Case 01-01139-AMC Doc 6239-5 Filed 08/23/04 Page 1 of 13 BECKER, GARY M. Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING Employee Name Matter Opened : 07/27/2001 Run Date & Time: 08/12/2004 13:06:37 Matter No: 056772-00013 BILLED н н Ж DETAIL Work Date 06/09/04 Review Sealed Air Motion to Vacate (0.5). *PRIVILEGED AND CONFIDENTIAL* Fee Total Fee Total Description Supv Prtnr : MAYER THOMAS MOERS - 03976 Orig Prtnr : CRED. RGIS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Hours 0.50 0.50 Amount 0.50 247.50 247.50 Index# Batch Date 5185726 06/14/04 Proforma Number: Bill Frequency: M 247.50 Status

alp_132r: Billed Charges Analysis

: ACTIVE

1845631

PAGE

Page 2 of 13 BECKER, GARY M. Employee Name Matter Opened : 07/27/2001 Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Run Date & Time: 08/12/2004 13:06:37 alp_132r: Billed Charges Analysis Matter No: 056772-00013 BILLED Total: TIME Hours 0.50 0.50 SUMMARY Amount 247.50 247.50 Bill KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

W/o / W/u Transfer Jo Clnt/Mtr Carry Forward

Case 01-01139-AMC

Doc 6239-5

Filed 08/23/04

PAGE 31

Orig Prinr : CRED. RGTS - 06975
Bill Prinr : BENTLEY PHILIP - 02495
Supv Prinr : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

1845631

Status : ACTIVE

Run Date & Time: 08/12/2004 13:06:37

Case 01-01139-AMC

PAGE

Matter No: 056772-00017
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : EMPLOYEE BENEFITS/PENSION Matter Opened : 09/06/2002

> Supv Prtnr : MAYER THOMAS MOERS - 03976 Orig Prinr : CRED. RGIS - 06975 Bill Prinr : BENTLEY PHILIP - 02495 Proforma Number: Bill Frequency: M

Status : ACTIVE

BILL NUMBER:) FOR ACCTG USE ONLY:		133 AWC		EXPECT BILL	GRO GRO J	Special Billing Instructions:
DATE	(1) Exceeded Fixed F (2) Late Time & Cost (3) Pre-arranged Dis (4) Excessive Legal (5) Business Develop	DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THEU DATE:	FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:		CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: BILLING COMMENTS:	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: ED FROM PAID RETAINER: AMOUNT BILLED:	UNBILLED DISB FROM:
3 OF BILL:	(6) (7) (8) (9) (10)		10 10 10 10 10 10 10 10 10 10 10 10 10 1	ACCOUNTS RECEIVABLE TOTALS	YES OR NO BENTLEY PHILIP	FEES	
Processed by:	Codes: Summer Associate Fixed Fee Premium Rounding Client Arrangement	BILLING HISTORY 05/27/04 LAS: 390208 FEES: 390208 FEES WRITT	184.50 UN 0.00 UN 0.00 0.00 184.50 TO	VABLE TOTALS	- 02495	0.000	PRE-BILLING SUMMARY REPORT
		NG HISTORY	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE:		WRITE OFF APPROVAL	COSTS	DRU TO:
FRC:		08/03/04 2,059.50 0.00	0.00 0.00 0.00 0.00	UNAPPLIED CASH	(necessary for write	0.00	
CRC:					downs over \$2,000.00)		
					00)		

Case 0	1-0113	9-AMC	Doc	6239-5	File	d 08/23	3/04	1,310.00 .00 1,310.00 749.50 .00 565.00 0 1,875.00 0	Bill Date Thru Date Bill# Fee & OA Disbursement From OA	EMPLOYEE BENEFITS/PENSION: 09/06/2002	Orig Prime : CRED: RGTS - 06975 Profot Y COMMITTEE Bill Prime : BENTLEY PHILIP - 02495 Bill	alp_132r: Billed Charges Analysis KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* Run Date & Time: 08/12/2004 13:06:37
										us ; ACTIVE	ma Number: Frequency: M	PAGE 33

UNBILLED TIME FROM: UNBILLED DISB FROM:

PRE-BILLING SUMMARY REPORT

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PAGE

34

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Matter Opened : 09/06/2002 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : HEARINGS Matter No: 056772-00019

Special Billing Instructions:

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Proforma Number:

Status : ACTIVE

Bill Frequency: M

Supy Prtnr : MAYER THOMAS MOERS - 03976

		Ca	ase 01-	-01139-AMC	Doc 623	39-5	Filed 08/23/04	Page
BILL NUMBER:	(1) Exceed (2) Late T (3) Pre-ar (4) Excess (5) Busine	FOR ACCTG USE ONLY:	DATE OF LAST B LAST BILL	DISBI PEE TOTAL O		BILLING FARTNER AFFROVAL BILLING COMMENTS	DEDUCTED FROM PAID RETAINER; DEDUCTED FROM PAID RETAINER; AMOUNT BILLED: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	GROSS BILLABLE AMOUNT
DATE OF BILL:	Exceeded Fixed Fee Late Time & Costs Posted Pre-arranged Discount Excessive Legal Time Business Development	Write Down/Up Reason	DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	ACCOUNTS RECEI	PARTINER APPROVAL: BENTLEY PHILIP BILLING COMMENTS:	PREMIUM: ON ACCOUNT BILLED: ROM PAID RETAINER: AMOUNT BILLED: THRU DATE: TER/FINAL BILLING? YES OR ATE OF COLLECTION:	TE AMOUNT:
Processed by:	(6) Summer Associate (7) Fixed Fee (8) Premium (9) Rounding (10) Client Arrangement	eason Codes:	ty.	6,868.50 127.40 UNIDENT 0.00 PAID 0.00 PAID 6,995.90 TOTAL A BILLING HISTORY	S RECEIVABLE TOTALS	PHILIP - 02495	R NO	PEES 0.00
FRC:	Ē.		LAST PAYMENT DATE: FEES BILLED TO DATE: S WRITTEN OFF TO DATE:	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: G HISTORY		WRITE OFF APPROVAL (ne		COSTS
			07/02/04 62,726.00 5,087.68	0.00 9.00 0.00 0.00	HARPILIED CASH	(necessary for write downs		0.00
CRC:						over \$2,000.00)		

Case 01-01139-AMC	Doc 6239-5	Filed 08/23/04	Page 6 of 13
Case of office	DUC 0239-3	1 1160 00/23/04	raye o or 13

Matter No: 056772+00019 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : HEARINGS Matter Opened : 09/06/2002	r COMMITTEE		Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976	Proforma Number: Bill Frequency: M 976 Status : ACTIVE	BAT
BILLING & PAYMENT	H I S T O R Y (Reflects Payments As of 08/12/04 13:06:37)	Payments As o	llections	Balance	
+ Bill Date Thru Date Bill#	Fee & OA Di	Disbursement	Prom OA Total Date	Due	
YEAR 2002	45,704.82	58.14	45,762.96		
02/20/03 01/31/03 365684	105.00	.00	··-		
07/24/03 06/30/03 373811	455.00	.00	455.00 12/26/03		
08/31/03 07/31/03 375389	.00	12.00	- 5		
- 09/30/03 08/31/03 376733	1,365.00	13.00	, –		
11/14/03 09/30/03 379590	940.00	.00			
11/30/03 10/31/03 380293	940.00		940.00 07/02/04 1 738.00 07/02/04		
01/29/04 12/31/03 382765	2,021.00	.00	2,021.00 07/02/04		
	1,237.50	.00	, 00	1,237.50	
	3,785.50	.00	.00	3,785.50	
1888	1,845.50	127.40	.00	1,972.90	
Total:	60,138.32	210.54	53,352.96	6,995.90	

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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PAGE

Case 01-01139-AMC

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : ZAI SCIENCE TRIAL Matter Opened : 09/06/2002 Matter No: 056772-00024 Run Date & Time: 08/12/2004 13:06:37

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495

Proforma Number: Bill Frequency: M

1845633

Supv Prtnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

BILL NUMBER:DATE C	(1) Exceeded Fixed Fee (2) Late Time & Costs Posted (3) Pre-arranged Discount (4) Excessive Legal Time (5) Business Development	DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE: FOR ACCTG USE ONLY: Write	FEES: DISBURSEMENTS; FEE RETAINER; DISB RETAINER; DISB RETAINER; TOTAL OUTSTANDING;	BILLING PARTNER APPROVAL: BILLING COMMENTS:	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	Special Billing Instructions: reduce tele. 1. UNBILLED TIME FROM: UNBILLED DISB FROM:
OF BILL:Processed by	(6) Summer Associate Osted (7) Fixed Fee nt (8) Premium e (9) Rounding t (10) Client Arrangement	08/12/04 394084. Le Down/Up Reason Codes:	ACCOUNTS RECEIVABLE TOTALS 0.00 26.90 0.00 0.00 26.90	BENTLEY PHILIP - 02495	YES OR NO	1.00/photo. 0.15 PRE-BILLING SUMMARY REPORT 06/23/2004 FEES
by:FRC:_	ate	LAST PAYMENT DATE: FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE:	TALS UNA O.00 O.00 PAID FEE RETAINER: O.00 PAID DISB RETAINER: O.00 PAID DISB RETAINER: TRUST BALANCE: BILLING HISTORY	WRITE OFF APPROVAL (necessary	26.90	TO: 06/23/2004 TO: 05/23/2004
CRC:		07/02/04 2,492,50 0.00	UNAPPLIED CASH 0.00 0.00 0.00 0.00	for write downs over	90	
				\$2,000.00)		

Case 01-01139-AMC	Doc 6239-5	Filed 08/23/04	Page 8 of 13
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Run Date & Time: 08/12/2004 13:06:37 Matter No: 056772+00024 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : ZAI SCIENCE TRIAL	SELLIWOO		Orig Prinr : CRED. RGTS - 06975 Bill Prinr : BENTLEY PHILIP - 02495 Supy Prinr : MAYER THOMAS MOERS - 03976	Proforma Number: Bill Frequency: M
Matter Opened: 09/06/2002				Status
BILLED COSTS SUMMAR	я к	Total Billed -		
Code Description	Oldest	Latest	Total	
	Entry	Entry	Amount	
O 0820 PHOTOCOPYING	06/23/04	06/23/04	19.35	
0840	06/23/04	06/23/04	3.00	
OSTAGE	06/23/04	06/23/04	4:55	
Total			26.90	
Grand Total			26.90	
BILLING & PAYMENT HI	S.T.O.R.Y. (Reflects Payments As of 08/12/04 13:06:37)	Payments As of O)8/12/04 13:06:37)	
; II Date Tri: Date Dill#	Fee & CA Di	9d A Disbursement	Applied Collections	Balance Due
III 07/24/03 06/30/03 373811	0	 		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
08/31/03 07/31/03	1,432.50	44. 55.55 70.55		
12/31/03 11/30/03	423.00	2,00	42300 07/02/04	000
08/12/04 06/30/04 394084	.00	26.90	.00	26.90
Total:	2,492.50	31.45	2,497.05	26.90
52				

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

PAGE

Matter Name : ZAI SCIENCE TRIAL Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter No: 056772-00024 MANUSCRIPT SERVICE PHOTOCOPYING Description/Code Matter Opened : 09/06/2002 Run Date & Time: 08/12/2004 13:06:37 POSTAGE BILLED POSTAGE 06/23/2004 BECKER GARY M. Jessica Hernandez MANUSCRIPT SERVICE PHOTOCOPYING Costs Total : COSTS DETAIL 0880 0840 0820 PHOTOCOPYING Total : 0840 MANUSCRIPT SERVICE Total : 0880 POSTAGE Total : Employee HALLMAN, M E BECKER, G M BECKER, G M 06/23/04 06/23/04 06/23/04 Date Orig Prtnr : CRED. RGTS - 06975 Supv Prinr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Amount 26.90 19.35 19.35 3.00 4.55 3.00 4.55 55 6604787 116687 6605046 6601525 Index# Batch No 116695 116604 Proforma Number: Bill Frequency: M Batch Date 06/29/04 Status 06/29/04 06/24/04 : ACTIVE 1845633

alp_132r: Billed Charges Analysis

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alp_132r: Billed Charges Analysis Run Date & Time: 08/12/2004 13:06:37

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Case 01	-0113	9-AMC	Doc	6239-5	File	d 08/23	3/04		.0 of 13		េះ៩៤	מ מ
							Costs	0840 MANUSCRIPT 0880 POSTAGE	Code Description		950:	No: 05
						0000000000	ts Total :	SERVICE	NG	COSTS	AI SCIENCE 1	ส ห
							26.	4 3	Amount	SUMMARI	Þ.C.	ROTT TV
							. 90	.55	Bill	¥	211100	COMMITTERS
									W/o			
									/ W/u		Supv	Orig Bill
									Transfer To	3866	Prtor :	Prtor :
									Cint/Mtr		MAYER THOMAS MOERS - 03976	CRED. RGTS - 06975 BENTLEY PHILIP - 02495
									Carry Forward		RS - 03976	975 02445
									ra	, 5 7 8 8 8		Proforma Number: Bill Frequency: M
										. ACTIVE	remoj. n	z
												1845633

Case 01-01139-AMC

Matter No: 056772-00028
Client Name : W.R. GRACE & CO. Run Date & Time: 08/12/2004 13:06:37 EQUITY COMMITTEE

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

Matter No: 056772+00028 Client Name : W.R. GRAC	GRACE & CO. EQUITY COMMITTEE		Bill Prtnr : BENTLEY PHILIP - 02495	P - 02495	Bill Frequency: M	
Matter Name : TRAVEL\NON-William	TRAVEL\NON-WORKING: 10/04/2002		Supv Prtnr : MAYER THOMAS	THOMAS MOERS - 03976	Status : ACTIVE	
Special Billing Inst	Instructions: reduce tele. 1.00/photo.	0.15				
		PRE-BILLING SUMMARY REPORT	REPORT			
	UNBILLED TIME FROM:	TO:	TO:			000000000000000000000000000000000000000
	DISB		TO:			
		FEES	COSTS			
GI	GROSS BILLABLE AMOUNT:	0.00		0.00		
•	AMOUNT WRITTEN DOWN:					
	ON ACCOUNT BILLED:					
DEDUCTED	D FROM PAID RETAINER: AMOUNT BILLED:					
		333				
EXPECTED CLOSE I	EXPECTED DATE OF COLLECTION:	Ox NO				
. BILL:	BILLING PARTNER APPROVAL:					
	BILLING COMMENTS:				-	
	ACCOU	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH		
	FEES:	3,344.00				
	DISBURSEMENTS:	ိုယ	UNIDENTIFIED RECEIPTS:	0,00		
	FEE RETAINER: DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00		
	TOTAL OUTSTANDING:	4,653.70	TOTAL AVAILABLE FUNDS:	0.00		
		BILLIN	BILLING HISTORY			
_	DATE OF LAST BILL:		LAST PAYMENT	08/03/04		
	LAST BILL THRU DATE:	06/30/04 F	FEES WRITTEN OFF TO DATE:	11,514.00		
FOR ACCTG USE ONLY:	Write Down/Up	Reason Codes:				000000000000000000000000000000000000000
	(1) Exceeded Fixed Fee	(6) Summer Associate	O			
	9000	1990				
	(3) Fre-arranged Discount (4) Excessive Legal Time	(8) Fremitum (9) Rounding				
			ent			
BILL NUMBER:	DATE OF BILL:	Processed by:	FRC:	3	CRC:	

Case 01-01139-AMC Doc 6239-5 Filed 08/23/04 Page 12 of 13

Total:	02/25/04 01/31/04 384579 05/27/04 04/30/04 390208 06/29/04 05/31/04 391727 07/31/04 06/30/04 392045	11/14/03 09/30/03 379590 11/30/03 10/31/03 380293 12/31/03 11/30/03 381784 01/29/04 12/31/03 382765	YEAR 2002 1 06/17/03 05/31/03 371897 07/24/03 06/30/03 373811 2 09/30/03 08/31/03 376733	BILLING & PAYMENT Bill Date Thru Date Bill#	Run Date & Time: 08/12/2004 13:06:37 Matter No: 056772-00028 Client Name : W.R. GRACE & CO. EQUITY Matter Name : TRAVEL\NON-WORKING Matter Opened : 10/04/2002
10,024.00	495.00 742.50 621.50 1,485.00	705.00 470.00 705.00 705.00	2,275.00 455.00 910.00 455.00	HISTORY (Reflect	:37 UITY COMMITTEE
1,990.70	.00 279.00 264.00 1,045.70	.00 205.00 197.00		R Payments As of (
7,361.00	.00 279.00 08/03/04 .00	705.00 05/10/04 470.00 07/02/04 910.00 07/02/04 902.00 07/02/04	2,275.00 455.00 12/26/03 910.00 12/26/03 455.00 05/10/04	08/12/04 13:06:37) Applied Collections From OA Total Date	Orig Prtnr : CRED. RGTS - 08975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976
4,653.70	495.00 742.50 885.50 2,530.70			Balance Due	Proforma Number: 1495 Bill Frequency: M - 03976 Status : ACTIVE

alp_132r: Billed Charges Analysis

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PAGE

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

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PRIVILEGED AND CONFIDENTIAL
Work Thru: 06/30/04

PAGE

Run Date & Time: 08/12/04 13:06:42
Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

alp_132rc: Client Analysis Sheet

Client Total	00024 ZAI SCIENCE TRIAL 00028 TRAVEL\NON-WORKING	99 95	00012 CLAIM ANALYSIS OBJECTION 00013 FRAUDULENT CONVEYANCE AD		00005 BANKR MOTIONS 00008 FEE APPLICATIONS, APPLIC	00001 CASE ADMINISTRATION 00002 CREDITOR COMMITTEE	Number Name
51.60	0.00	0.00	24.40 0.50	0.00	2.30 4.00	10.20 10.20	Hours
23,202.00	0.00	0.00	11,360.50 247.50	0.00	1,138.50 1,170.00	3,718.50 5,567.00	Fees
184.12	26.90	0.00	31,83 0.00	0.00	0.00	125.39 0.00	Disbursements
23,386.12	26.90	0.00	11,392.33 247.50	0.00	1,138.50 1,170.00	3,843.89 5,567.00	Total Charges
	BENTLEY PHILIP	BENTLEY PHILIP	BENTLEY PHILIP		BENTLEY PHILIP	BENTLEY PHILIP	Resp Partners
	0 - 02495 02495	2 - 02495 2 - 02495	1	- 02495	9 - 02495 9 - 02495	02495 02495	C1 as s
	X X	ZZ	z z	×	33	zz	Freq Stat